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Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020061-7 THE RAMO-WOOLDRIDGE CORPORATION ACCOUNTS PAYABLE WEEKLY DET DISTR 4/20/58 FORM STL - 660 PAYMENT DATE CHARGE DISTRIBUTION COST CENTER BATCH INVOICE PURCHASE CHECK Vendor GROSS NET AMOUNT DISCOUNT NUMBER ORDER NUMBER Number AMOUNT M.J.O. S.D. Work Order Mo. Day Int. Sub. No. Mo. Day Yr. 1346 29 00 12501 5038 06 (

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